

Establishment – General Administration Department Utilization of Services of (1) Senior Steno, (3) Jr. Stenos, (1) Telephone Operator, (1) Typist Cum Assistant sponsored by M/s Cybertek Solutions, Hyderabad in GAD on outsourcing basis in General Administration Department for the period from 22-01-2012 to 21-02-2012 – Sanction of expenditure of Rs.68,728/- Orders – Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

Dated:27.02.2012.

Read the following :-

- 1) G.O.Ms.No.3, Fin (SMPC) Department dt:12.01.2011.
- 2) G.O.Rt.No.723, G.A.(OP.IV) Department, dated 18-2-2011.
- 3) G.O.Rt.No.445, GA(OP.IV)Department, dt.28-01-2012
- 4) G.O.Rt.No.745, GA(OP.IV)Dept., dt.18.02.2012.
- 5) From M/s Cybertek Solutions, Hyderabad Bill No.CS/MP/2011-12/654, dt:22-02-2012.

ORDER:-

In pursuance of the orders issued in the references 2nd and 4th read above, the services of (1) Senior Steno, (3) Jr. Stenos, (1) Telephone Operator, (1) Typist Cum Assistant sponsored by M/s Cybertek Solutions, Hyderabad have been utilized in General Administration Department, for the period from 22-01-2012 to 21-02-2012. The Agency has submitted the bills for an amount of Rs.68,728/- for payment for the said period.

2. Sanction is hereby accorded for payment of an amount of Rs.68,728 /- (Rupees Sixty Eight Thousand Seven Hundred and Twenty Eight only) i.e Remuneration Rs.52,900 /-, EPF@ 13.61%. Rs.5,310 /-, ESI @ 4.75% Rs.2,513 , Service Charges @ 3% Rs.1,587 /- and Rs.6,418 /- Service Tax @ 10.30% on the total bill of Rs.62,310/- to M/s Cybertek Solutions Hyderabad, towards remuneration for the services of (1) Senior Steno, (3) Jr. Stenos, (1) Telephone Operator, (1) Typist Cum Assistant, whose services are being utilized in GAD for the period from 22-01-2012 to 21-02-2012.

3. The General Administration (Claims.C) Department shall draw and disburse the amount as sanctioned in para(2) above, to M/s Cybertek Solutions Hyderabad, to their A/c No.31599617985, State Bank of India, Vengal Rao Nagar Branch, Hyderabad with IFS Code SBINOO 11659, MICR Code 500002121.

4. The expenditure shall be debited to the Head of Account under “2052 – Secretariat General Services–MH090–Secretariat-SH(04)General Administration Department - 300 – Contractual services”.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNEMENT(GENERAL)

To
The Genl Admin(Claims. C)Dept (w.e)
The M/s Cybertek Solutions,
Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER